

**APPROVE ENTERING INTO AN AGREEMENT WITH HENRICKSEN & COMPANY  
FOR THE PURCHASE OF HON, ALL STEEL AND WORKRITE OFFICE WORKSTATION PRODUCTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Henricksen & Company for the purchase of HON, Allsteel and Workrite Office Workstation Products by the Department of Operations at a cost not to exceed \$ 300,000. The vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification

**Total MBE% - 26%**

**Total African American – 16%**

Malisa Bryant  
1940 West Diversey, #2W  
Chicago, Illinois 60614  
\$ 48,000 – 16% independent consultant

**Total Hispanic – 7.5%**

Luise De Roo Interior Architecture, Inc.  
P.O. Box 1184  
Woodstock, Illinois 60098  
\$ 22,500 – 7.5% certified through 09/01/04

**Total Asian – 2%**

Systems Unlimited  
1350 W. Bryn Mawr  
Itasca, Illinois 60143  
\$ 6,000 – 2% certified through 05/31/04

**Total WBE% - 5%**

Workplace Concepts  
226 S. Wabash, Suite # 800  
Chicago, Illinois 60604  
\$ 15,000 – 5% certified through 12/31/04

**LSC REVIEW:** Local School Council approval is not applicable to this report

**FINANCIAL:** Charge to Capital Planning: \$300,000 Fiscal Year: FY04  
Budget Classification: 0645-410-000-9322-5400  
Source of Funds: Asset Management O&M

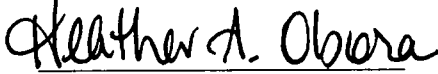
**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



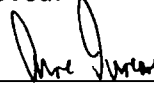
**Heather A. Obora  
Chief Purchasing Officer**

**Within Appropriation:**



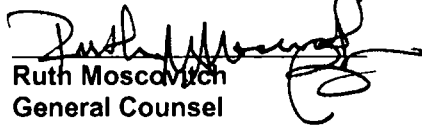
**John Maiorca  
Chief Financial Officer**

**Approved:**



**Arne Duncan  
Chief Executive Officer**

**Approved as to legal form:**



**Ruth Moscovitch  
General Counsel**